Comparative Statement

Tender Nu BBMP/2018-19/OW/WORK_INDENT34130
Tender Na Construction of R O Plant at Kodigehalli in Ward No.08

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	K R TARANATH ( )			
							Total Amou	Quoted Ra	Total Amount
1	KSRB 2-2.2	1	Cum	24.66		322.92	7963.2072	303.22	7477.4052
2	KSRB 4-1.3	2	Cum	5.49		5510.16	30250.778	5174.04	28405.4796
3	KSRB 5.2.3	3	Cum	2.7		4963.68	13401.936	4660.9	12584.43
4	KSRB 5.3-3	4	Cum	1.62		5921.64	9593.0568	5560.42	9007.8804
5	KSRB 15.1.	5	Sqm	12.6		152.28	1918.728	142.99	1801.674
6	KSRB 4-1.6	6	Cum	0.36		5855.76	2108.0736	5498.56	1979.4816
7	KSRB 2.3 : I	7	Cum	16.47		217.08	3575.3076	203.84	3357.2448
8	KSRB 5-11	8	Sqm	43.91		984.96	43249.593	924.88	40611.4808
9	KSRB 4.2.2	9	Cum	8.25		6111.72	50421.69	5738.91	47346.0075
10	KSRB 4.2.1	10	Sqm	0.72		475.2	342.144	446.21	321.2712
11	KSRB 4.9.1	11	tonne	1		76643.28	76643.28	71968.04	71968.04
12	KSRB 4-6.4	12	Sqm	57.9		386.64	22386.456	363.05	21020.595
13	KSRB 4-6.1	13	Sqm	1.08		348.84	376.7472	327.56	353.7648
14	KSRB 15.3.	14	Sqm	8.99		253.8	2281.662	238.32	2142.4968
15	KSRB 15.3.	15	Sqm	27.9		292.68	8165.772	274.83	7667.757
16	KSRB 15-7	16	Sqm	36.89		34.56	1274.9184	32.45	1197.0805
17	KSRB 15.3.	17	Sqm	54.72		264.6	14478.912	248.46	13595.7312
18	KSRB 15-1	18	Sqm	64.79		118.8	7697.052	111.55	7227.3245
19	KSRB 15-1	19	Sqm	54.72		110.16	6027.9552	103.44	5660.2368
20	KSRB 15-1	20	Sqm	16.08		102.6	1649.808	96.34	1549.1472
21	Providing ar	21	Sqm	8.99		1186.92	10670.410	1114.52	10019.5348
22	KSRB 14-17	22	Sqm	12.76		1762.56	22490.265	1655.04	21118.3104
23	Providing ar	23	sqm	5.4		1330.56	7185.024	1249.4	6746.76
24	KSRB 7.7 : I	24	Sqm	1.08		4209.84	4546.6272	3953.04	4269.2832
25	KSRB: 7.5 F	25	Sqm	7.5		2815.56	21116.70	2643.81	19828.575
26	KSRB 7.14 :	26	Sqm	6.3		5178.6	32625.18	4862.71	30635.073
27	KSRRB M3	27	Cum	21		252.49	5302.29	237.09	4978.89
28	KSRRB M4	28	Cum	14		221.54	3101.56	208.03	2912.42
29	KSRB 14.6-	29	Sqm	140		1116.18	156265.20	1048.09	146732.60
30	Providing ar	30	No	622		467.46	290760.12	438.94	273020.68

31	KSRRB 800	31	Sqm	98	84.8	8310.40	79.63	7803.74
32	Purpose to (	32	Sqm	1	515000	515000.00	483585.0	483585.00
33	Supplying ai	33	Point	2	245	490.00	230.06	460.12
34	c) Long poir	34	Point	2	363	726.00	340.86	681.72
35	Supplying ai	35	Each	12	68	816.00	63.85	766.20
36	(1.6.1) 12"x	36	Each	6	116	696.00	108.92	653.52
37	(1.6.3)10"x7	37	Each	6	87	522.00	81.69	490.14
38	Supplying 4i	38	Sqm	6000	0.25	1500.00	0.23	1380.00
39	Extra for Gr	39	Sqm	10	21	210.00	19.72	197.20
40	Supplying h	40	Sqm	10	56	560.00	52.58	525.80
41	Supplying ai	41	No	2	88	176.00	82.63	165.26
42	Supplying p	42	No	4	591	2364.00	554.95	2219.80
43	Wiring for li	43	Sqm	5	18.6	93.00	17.47	87.35
44	Supplying ai	44	No	4	747	2988.00	701.43	2805.72
45	Supplying, fi	45	Sqm	1	2727	2727.00	2560.65	2560.65

Total Summary Amount		1395048.8	1309918.8 0.00
% against Estimated Rate			-6.1023
% against CSR			
Total Bid Amount			1309918.88 (L1)

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

Friday, 5 July 2019 12:55:17

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34130	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	05/03/2019 17:21:42	07/03/2019 17:34:47	06/05/2019 20:04:58	Approve	As per the recommendation of EE the tender is approved for single bidder as quoted rate is below the SR	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34130	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:35:01	28/02/2019 12:35:06	05/03/2019 17:21:41	Approve	Single Bidder Sri K R TARANATH Participated for this work and Quoted RS 1309918.88 (L1) -6.1023 below the Tender Amount, Hence the Bidder is Recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:35:01	28/02/2019 12:35:01	28/02/2019 12:35:01	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT34130	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:34:52	28/02/2019 12:34:58	28/02/2019 12:35:00	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2018-19/OW/WORK_INDENT34130	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:34:24	28/02/2019 12:34:30	28/02/2019 12:34:52	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2018-19/OW/WORK_INDENT34130	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:08:24	28/02/2019 12:08:31	28/02/2019 12:34:24	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2018-19/OW/WORK_INDENT34130	bbmp_ee2_yel-H T MOHAN DAS	27/02/2019 17:14:32	28/02/2019 12:08:21	28/02/2019 12:08:24	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	27/02/2019 17:14:32	27/02/2019 17:14:32	27/02/2019 17:14:32	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2018-19/OW/WORK_INDENT34130	bbmp_ee2_yel-H T MOHAN DAS	14/02/2019 19:20:27	14/02/2019 20:26:12	14/02/2019 20:26:12	Approved		Approved Document		Completed

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Tel No. 080-23636888

बैंकर्स चैक
BANKERS CHEQUE

Key: VUBHEP
Sr. No: 867031

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OR ORDEI

रुपये RUPEES Sixty Five Thousand Five Hundred Only

अदा करें ₹ 65500.00

IOI 000516063509
Name of Applicant TARANATHA K R

Key: VUBHEP Sr. No: 867031

AMOUNT BELOW 65501(6/5)

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

A. Suresh Kuma
SS No 3269

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State Bank of India

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बैंकर्स चैक
BANKERS CHEQUE

Key: REFCOZ
Sr. No: 294018

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अदा करें ₹ 85200.00

IOI 000516063507
Name of Applicant TARANATHA K R

Key: REFCOZ Sr. No: 294018

AMOUNT BELOW 85201(6/5)

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

A. Suresh Kumar
SS No 3269

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